

GOVERNMENT OF TELANGANA
ABSTRACT

OFFICE PROCEDURE – SCHEDULED CASTE DEVELOPMENT DEPARTMENT –
TELEPHONES - Payment of Rs.6,480/- (Rupees Six thousand four hundred and
eighty only) towards the rental and call charges for Mobile phone No.
9676341345 and 14 (fourteen) other Officers, of the Scheduled Caste
Development/Tribal Welfare Departments, Telangana Secretariat, Hyderabad -
Sanctioned - Orders - Issued.

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SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 279

Dated:26-06-2015.

Read the following:-

1	From the Airtel Bill No.	816082957	Dated 24-04-2015
2	From the Airtel Bill No.	815548755	Dated 24-04-2015
3	From the Airtel Bill No.	816107839	Dated 24-04-2015
4	From the Airtel Bill No.	815548741	Dated 24-04-2015
5	From the Airtel Bill No.	815548750	Dated 24-04-2015
6	From the Airtel Bill No.	816270350	Dated 24-04-2015
7	From the Airtel Bill No.	816082959	Dated 24-04-2015
8	From the Airtel Bill No.	815972867	Dated 24-04-2015
9	From the Airtel Bill No.	815548752	Dated 24-04-2015
10	From the Airtel Bill No.	816502025	Dated 24-04-2015
11	From the Airtel Bill No.	807962828	Dated 19-04-2015
12	From the Airtel Bill No.	807962827	Dated 19-04-2015
13	From the Airtel Bill No.	795930047	Dated 06-04-2015
14	From the Airtel Bill No.	795930048	Dated 06-04-2015
15	From the Airtel Bill No.	795930049	Dated 06-04-2015

ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.6,480/-
(Rupees Six thousand four hundred and eighty only) towards the rental and call
charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the
mobile phone charges for the period from 23-03-2015 to 22-04-2015,
17-03-2015 to 16-04-2015 and 05-03-2015 to 04-04-2015 for the following
Officers provided by the Government for official use of Scheduled Caste
Development/Tribal Welfare Departments for the month of March and April –
2015:-

SL. No.	Name & Designation Sarva Sri/Smt	Bill Number	Cell Number	Amount Rs.
1	G. Jamuna, Dy. Secretary to Govt.	816082957	9676341345	480/-
2	Asst. Secretary	815548755	9652304617	147/-
3	B. Prasad, Asst. Secy. to Govt. (SCD)	816107839	8790994298	385/-
4	A. Srinivasa Rao, Section Officer	815548741	9652304613	564/-
5	Y. Srinivasulu, Section Officer	815548750	9652304611	586/-
6	M. Varam Babu, Section Officer	816270350	9701365980	372/-
7	R. Ch. Venkateswara Rao, Section Officer	816082959	9676341567	577/-
8	B. Vara Lakshmi, P.S. to Prl. Secy. TW	815972867	9701379838	250/-
9	Section Officer	815548752	9652304628	625/-
10	G. Rama Devi, Section Officer	816502025	7674917722	331/-
11	Bala Krishna. Section Officer	807962828	7680937744	345/-
12	SK. Jeelani, Section Officer	807962827	7680937722	382/-
13	K. Kanya Kumari, Asst. Secy. to Govt.	795930047	7680076685	572/-
14	Seva Eslavath, Section Officer	795930048	7680076686	454/-
15	V. Siva Prasad, Section Officer	795930049	7680076687	410/-
			Total	Rs.6,480/-

2. The amount sanctioned in para one above, shall be debited to the Head of
Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare
Department 130-Office Expenses 131-Utility Payments”.

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3. The Scheduled Caste Development (OP) Department shall draw a cheque for an amount of Rs.6,480/- (Rupees Six thousand four hundred and eighty only) towards the rental and call charges for the period from 23-03-2015 to 22-04-2015, 17-03-2015 to 16-04-2015 and 05-03-2015 to 04-04-2015 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

CH. RAJASULOCHANA
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad (w.e.).
The Scheduled Caste Development (OP) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER